

Page 1 of 1

All amounts are calculated in domestic currency.

es from 7/25/2017 to 7/25/2017

LAWOs All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO37127	I	VC-ACR001	ACR Group Inc.								
CAD	No		MNEO60S.063 sf	sf	7/27/2017	7/25/2017	200.0000	\$0.69	0.0000	0	\$138.71
			NEOPRENE SHEET 0.063	sf	200.0000	PLOU01		\$138.71	0.0000	0	
			No.110750002								
			NEOPRENE DURO 60+/-5 "A" 1/16"								
			IMPORT GR PT m138133								
	4		71401-45		7/27/2017	7/25/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m138133		1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity: 201.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$138.70											
Total Balance Due Quantity: 0.0000											



PST#

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
D HAWKESBURY, ON K6A 1K7
T Canada
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
P HAWKESBURY, ON K6A 1K7
Canada
T
O

DATE		SHIP VIA		TERMS			
07/20/17		DAY & ROSS		ACR GROUP INC.			
PURCHASE ORDER NUMBER		DATE ORDERED		NET 30 DAYS			
P037127		07/19/17		00161261			
				ROB			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
200	200	-	NEO60-01	NEO 60-1/16"	SF		
				RS:4'X100'			
			SUPPLY 1PC -	4FT X 50FT			
<div>SPRT 7-26.</div>							
SUBTOTAL							
HST							
TOTAL AMOUNT							
FREIGHT: Collect							

*Quality Rubber Products To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties*



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 2017-07-20

Customer : Dart Aerospace LTD

Customer P.O. # : P037127

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 161261 Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: July 20, 2017

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander
(ACR GROUP INC. REPRESENTATIVE)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MNE0605.063

PO / BATCH NO.: P037127/B138133

DATE: 17/08/08

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .063

QUANTITY RECEIVED: 200

THICKNESS RECEIVED: .061

QUANTITY INSPECTED: 200

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	NEO 60
CORRECT THICKNESS	(Y) N	.061
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	NEO 60 - 1/16
CORRECT REF # TO LINK CERT	(Y) N	PO 37127
CORRECT MATERIAL IDENTIFICATION	(Y) N	MNE0605.063
CORRECT M# ON THE MATERIAL	(Y) N	138133
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE			61	10
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18: INSPECTION		ENGINEERING SIGNOFF (if required)	
<p>INSPECTED BY: <u>48</u> 9-89</p>		<p>SIGNED OFF BY: _____</p>	
<p>DATE: <u>17/08/08</u></p>		<p>DATE: _____</p>	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



DESIGN MB	DRAWN BY MB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>H</i>	APPROVED <i>H</i>	DRAWING NO. M-NEODD-S	REV. A SHEET 1 OF 1
DATE 05.04.28		TITLE NEOPRENE SHEET	SCALE NTS
A	05.04.28	NEW ISSUE	

RELEASED
05-05-27 *H*

PURCHASE MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET

PART NUMBER: M-NEO | DD | -S | .TTT | WHERE .TTT = THICKNESS IN INCHES
DD = DUROMETER OF NEOPRENE

EG. 0.125" DUROMETER 60 NEOPRENE = M-NEO60-S.125

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37127**

Purchase Order Date 7/19/2017 2:27:21 AM
PO Print Date 7/19/2017

Page Number 1 of 2

Order From :

VC-ACR001

Ship To : DART AEROSPACE LTD

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 19 2017

Contact Name

Vendor Phone 604 274 9955

Ship To Contact

Ship To Phone

Ship Via: Day & Ross collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063 ✓	NEOPRENE SHEET 0.063 No.110750002 NEOPRENE DURO 60+/- 5 "A" 1/16" IMPORT GR PT	7/27/2017 Yes 7/27/2017		200.00 ✓ sf	\$0.90	\$180.00
MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET							
Line Total:							\$180.00
4	71401-45	PROCUREMENT QUALITY CLAUSES	7/27/2017 No 7/27/2017		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A015 shelf life controlled material 60% A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 Quality management system A043 retention of quality documents							

SEP-7-2016

Note:

7/19/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37127

Purchase Order Date 7/19/2017 2:27:21 AM

PO Print Date 7/19/2017

Page Number 2 of 2

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

604 274 9955

Ship To Contact

Ship To Phone

Ship Via:

Day & Ross collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$180.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/19/2017